

CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Ruth Fontenot
600 Evergreen Dr.
New Iberia, LA 70563

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor
City of New Iberia
Iberia Parish

OFFICE USE ONLY

10/00

Xaga
2/7

0301406

3. Date of Primary 10-7-00

This report covers from 1-1-02 through 12-31-02.

4. Type of Report:

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT BY:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions Bank
800 S. Lewis St.
New Iberia, LA 70560

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Ruth Fontenot

Daytime Telephone 337 369-2300

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

This 16th day of February, 2002.

Ruth Fontenot
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337 369-2300
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$ 3,600.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,596.69
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,596.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0 if first report for this election)</small>	\$ 295.11
15. Plus total receipts this period <small>(Line 8 above)</small>	3,600.00
16. Less total disbursements this period <small>(Line 13 above)</small>	\$ 3,596.69
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	\$ 299.08

SUMMARY PAGE (continued)

INVESTMENTS	Amount
18. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	4- 3,600.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1986.

Form 100, Rev. 3/28, Page Rev. 3/28.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Personal funds

2. a. Date* 12-31-99

b. Interest rate

%(a.p.r.)

c. Amount borrowed*

\$ 3,220.89

d. Balance due

\$ 2,090.14

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Personal funds

2. a. Date* 3-15-00

b. Interest rate

%(a.p.r.)

c. Amount borrowed*

\$ 2,180.00

d. Balance due

\$ 2,180.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender <i>Personal funds</i></p>	<p>2. a. Date* <u>24 July 2003</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>2,600</u> d. Balance due \$ <u>2,600</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
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<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Acadiana Lifestyle 2316 E. Main St. New Iberia, LA 70560	1-21-02 4-12-02	ad ad	* 197.00 38.00
Sir Speedy 910 S. Lewis New Iberia, LA 70560	2-5-02 2-11-02	copies binding	32.13 40.75
The Daily Iberian P.O. Box 9210 New Iberia, LA 70560	2-10-02 10-20-02	ad ad	31.00 32.00
Star Pilgrim 423 E. Pershing New Iberia, LA 70560	6-12-02	donation	100.00
FPAI P.O. Box 111125 New Iberia, LA 70562	6-28-02	donation	100.00
Marie's 1804 Center New Iberia, LA 70560	7-2-02	towing: S. Hebert	123.60
City of New Iberia 407 E. Main New Iberia, LA 70560	7-12-02	Inspection Fee: Comenux	100.00
Wal-Mart 1205 E. Admiral Doyle New Iberia, LA 70560	7-31-02	office supplies, cards	161.98
3. SUBTOTAL (optional)			* 947.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Classic Events 1723 E Hwy. 69B Kaplan, LA 70548	8-20-02	New Iberia ad	* 60.00
Menard's 901 Bank Ave. New Iberia, LA 70560	8-25-02 9-25-02 11-19-02	Food for volunteers Food for City workers Food for volunteers	196.60 36.23 82.98
VFW Jefferson Terrace New Iberia, LA 70560	9-7-02	donation	100.00
Veranda on the Teche Bayou Landing New Iberia, LA 70563	9-12-02	Lunch	21.24
K-Mart 900 E. Adm. Doyle New Iberia, LA 70560	9-14-02	Pictures	37.54
N. Badeaux 961203 J. Allan Daigre New Iberia, LA 70560	9-16-02	Fund Raiser	100.00
Purrfect Creations Bridge St. New Iberia, LA 70560	9-19-02	Sugar Cane Festival Decorations	205.51
Domino's Pizza 1050 E. Adm. Doyle New Iberia, LA 70560	9-23-02	Food for youth	65.25
3. SUBTOTAL (optional)			* 915.25
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
Legnors 1410 Jefferson Terrace New Iberia, LA 70560	9-25-02	Food for workers.	* 24.44
Winn Dixie 1104 E. Main St. New Iberia, LA 70560	9-25-02	Drinks & ice for workers.	42.18
Bi-Lo 207 N. Lewis New Iberia, LA 70560	9-30-02	Food for funeral	54.83
Walgreens 1011 E. Adm. Doyle New Iberia, LA 70560	10-14-02 10-16-02	Photo processing "	24.11 42.61
Lipari 958 E. Lewis New Iberia, LA 70560	10-21-02 12-18-02	Sugar Cane Festival City bags	377.95 447.60
Office Deptt 820 Admiral Doyle New Iberia, LA 70560	11-20-02	Printing, office supplies, binding	2.86.82
Hebert's Nursery Parkview Dr. New Iberia, LA 70560	12-1-02	Christmas tree	58.98
Seasons 1000 Parkview New Iberia, LA 70560	12-16-02	Poinsettias for City Hall	162.38
3. SUBTOTAL (optional)			* 1,521.90
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
Mr. Battile 929 U. Admiral Boyle New Iberia, LA 70560	12-12-02	Neuth party	\$ 104.48
Regions Bank Box 5, Lewis New Iberia, LA 70560	Jan - Dec 2002	Bank charges	418.00
3. SUBTOTAL (optional)			⁷ 162.48
4. TOTAL (optional - complete only on last page of this schedule)			⁷ 3,695.69